

**A RESOLUTION  
BY FINANCE/ EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO PEACHTREE ASSOCIATES IN AN AMOUNT NOT TO EXCEED FORTY THOUSAND NINE HUNDRED SIXTY THREE DOLLARS AND NINETY SIX CENTS (\$40,963.96) FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1A01 (GENERAL FUND) 529010 (REFUNDS) T31001 (UNALLOCATED FUND WIDE EXPENSES); AND FOR OTHER PURPOSES.**

**WHEREAS**, Peachtree Associates ("Peachtree") has requested a refund in the amount of Forty Thousand Nine Hundred Sixty Three Dollars and Ninety Six Cents (\$40,963.96) for an overpayment of business license fees in 2006; and

**WHEREAS**, Peachtree has submitted supporting documents to the Office of Revenue to substantiate its claim; and

**WHEREAS**, the Office of Revenue investigated the claim and has determined that Peachtree is entitled to a refund in an amount not to exceed Forty Thousand Nine Hundred Sixty Three Dollars and Ninety Six Cents (\$40,963.96).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Chief Financial Officer is hereby directed to issue a refund to Peachtree Associates in an amount not to exceed Forty Thousand Nine Hundred Sixty Three Dollars and Ninety Six Cents (\$40,963.96) for an overpayment of business license fees to the City of Atlanta in 2006.

**BE IT FURTHER RESOLVED**, that said refund shall be charged to and paid from Fund Account and Center number 1A01 (General Fund) 529010 (Refunds) T31001 (Unallocated Fund Wide Expenses).

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** Finance/ Executive Committee

**Caption:** A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO PEACHTREE ASSOCIATES IN AN AMOUNT NOT TO EXCEED FORTY THOUSAND NINE HUNDRED SIXTY THREE DOLLARS AND NINETY SIX CENTS (\$40,963.96) FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1A01 (GENERAL FUND) 529010 (REFUNDS) T31001 (UNALLOCATED FUND WIDE EXPENSES); AND FOR OTHER PURPOSES.

**Council Meeting Date:** September 17, 2007

**Requesting Dept.:** Department of Finance

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

The purpose of this legislation is to refund overpayment of business license fees paid in error

**2. Please provide background information regarding this legislation.**

Peachtree Associates overpaid the Business License Fees in 2006, and is requesting a refund in the amount of \$40,963.96

**3. If Applicable/Known:**

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** NA

(b) **Source Selection:** NA

(c) **Bids/Proposals Due:** NA

(d) **Invitations Issued:** NA

(e) **Number of Bids:** NA

(f) **Proposals Received:** NA

(g) **Bidders/Proponents:** NA

(h) **Term of Contract:** NA

**4. Fund Account Center (*Ex. Name and number*):** General Fund-Refunds-Unallocated Fund-Wide Expenses 1A01 (General Fund) 529010 (Refunds) T31001 (Unallocated Fund-Wide Expenses)

**5. Source of Funds: *Example: Local Assistance Grant***

**6. Fiscal Impact:** This legislation will result in a reduction in the amount of \$40,963.29 to Fund Account Center Number 1A01 (General Fund) 529010 (Refunds) T31001 (Unallocated Fund-Wide Expenses)

**7. Method of Cost Recovery:** NA

**This Legislative Request Form Was Prepared By:** Alice Hughes, Finance Dept. Ext.1973, submitted by LaShawn Gardiner, ext. 6449

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: LaShawn Gardiner *L. Gardiner*

Contact Number: 404-330-6449

Originating Department: Department of Finance

Committee(s) of Purview: Finance/ Executive Committee

Chief of Staff Deadline: August 24, 2007

Anticipated Committee Meeting Date(s): September 11-12 2007

Anticipated Full Council Date: September 17, 2007

Legislative Counsel's Signature: *[Signature]*

Commissioner Signature: *[Signature]*

Chief Procurement Officer Signature: \_\_\_\_\_

**CAPTION**

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO PEACHTREE ASSOCIATES IN AN AMOUNT NOT TO EXCEED FORTY THOUSAND NINE HUNDRED SIXTY THREE DOLLARS AND NINETY SIX CENTS (\$40,963.96) FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1A01 (GENERAL FUND) 529010 (REFUNDS) T31001 (UNALLOCATED FUND WIDE EXPENSES); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$40,963.96

Mayor's Staff Only

Received by CPO: \_\_\_\_\_  
(date)

Received by LC from CPO: \_\_\_\_\_  
(date)

Received by Mayor's Office: 8/24/07 *[Signature]*  
(date)

Reviewed by: *[Signature]*  
(date)

Submitted to Council: \_\_\_\_\_  
(date)